



0 REGIMEN GENERAL

ROCHA TOAPANTA HECTOR MARCELO
SERVIFLORA

DIRECCION SAN RAFAEL
MATRIZ:

DIRECCION SAN RAFAEL
SUCURSAL:

TELEFONO: 0984584120/032257006

EMAIL: hector_marcelor@hotmail.com

OBLIGADO A LLEVA CONTABILIDAD: SI

AGENTE DE RETENCION: 1

RUC: 0502503295001

COMMERCIAL INVOICE / FACTURA

No.: 001002000005876

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO:

1406202401050250329500120010021015958761234567810

NUMERO AUTORIZACION:



1406202401050250329500120010021015958761234567810

SOLD TO:

Representative: BAKU FLOWERS

Address: AV. SHIRYS Y SUECIA EDIFICIO RENAZO PLAZA PISO 9

ID/RUC: BAKUFLOWERS

Country: TURQUIA

E-mail: bakuflowersoninvoice2023@gmail.com

Phone: 02266044238

CONSIGNEE TO:

Mark: BAK

O:

Address: YESILOV MAH ATATURK CAD, EGS BUSINESS PARK BLOK N° 12, IC K

City: ESTAMBUL

Observation:

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00083834	14-06-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
17284333233	LA4064882710	05520244001165358	AEREO F. Vuelo: 15-06-2024	Cargolux Airlines International

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	HB	MANDALA *25	06031101	0603110060	50	12	300	\$ 0.3500	\$105.00
1	HB	PROUD *25	06031101	0603110060	50	4	100	\$ 0.2500	\$25.00
		PROUD *25	06031101	0603110060	60	6	150	\$ 0.3500	\$52.50

TOTALS

550

USD \$ 182.50

ORDER INFORMATION:

PIECES	2.00
HB	2.00
FULL	1.00

PRODUCT GROWN IN ECUADOR